

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses - Finance Department - Sanction of Rs.20,000/- towards the Expenditure incurred on contingencies in connection with Pay Revision Commission, Finance Department - Orders -Issued

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**FINANCE (OP-II) DEPARTMENT**

**G.O. Rt. No. 4007**

**Date: 11-11-2013**  
Read the following:

Note from PRC-I Department, Dt.05.11.2013.

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**ORDER:**

In the reference cited the PRC-I Department have requested for sanction an amount of Rs.20,000/- (Rupees Twenty Thousand only) towards advance to meet the incidental charges and light refreshment charges in connection with 10<sup>th</sup> Pay Revision Commission work.

2. Government hereby accord sanction for incurring an expenditure of **Rs.20,000/- (Rupees Twenty Thousand only)** towards advance and also for drawl of the above amount on AC bill for incurring the contingent expenditure in connection with the 10<sup>th</sup> Pay Revision Commission work. Detailed vouchers for the expenditure have to be submitted within a period of two months. No further amount would be sanctioned on AC bills unless the present one is cleared.

3. The expenditure sanctioned above is in relaxation of orders issued in G.O. Ms. No.148, Finance and Planning (FW.TFR) Department dated 21.10.2000 and shall be debited to '2052. Secretariat General Services- 090. Secretariat - S.H. (06). Finance Department - 130. Office Expenses - 132. Other Office Expenses.

4. Finance (Claims) Department is requested to draw and disburse the amount to **Sri A. Satyanarayana, Section Officer, PRC-I, Finance Department**. He shall submit the detailed bill in within the prescribed time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. P.V. RAMESH**  
**PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To  
Finance (Claims) Department  
Copy to: The Deputy Pay Accounts Officer  
Secretariat Branch, Hyderabad  
PS to Secretary to Government  
Sri A. Satyanarayana,  
Section Officer  
SF/SCs

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**